

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 17144

ANGIE A HARMON

CHARLENE A BRADLEY HARMON

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-1841

SSN XXX-XX-7385

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/20/07 and confirmed on 01/23/08.
2. The case was dismissed after confirmation, 12/19/2008.
3. The Debtor paid a total of \$ 8536.70 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	.00	.00	.00
CNAC	SECURED VEHIC	3500.00	134.20	1612.53
HSBC AUTO FINANCE	SECURED VEHIC	14898.33	775.05	3592.06
INTERNAL REVENUE SERVICE	PRIORITY	9520.63	.00	.00
AMARILLO AREA HEALTHCARE	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
BAPTIST ST ANTHONY HEALT	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CHECK & GO	UNSECURED	NOT FILED	.00	.00
COMCAST CABLE	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
ANTHONY LOMBARDI DDS	UNSECURED	NOT FILED	.00	.00
DISNEY WONDERFUL WORLD O	UNSECURED	NOT FILED	.00	.00
DOWNERS GROVE PEDIATRICS	UNSECURED	NOT FILED	.00	.00
CREDIT RECOVERY INC	UNSECURED	NOT FILED	.00	.00
EDWARDS MANAGEMENT CORP	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
HAWTHORNE CREDIT UNION	UNSECURED	NOT FILED	.00	.00
LIFETECH HEALTH SERVICES	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NORTH SHORE AGENCY	UNSECURED	NOT FILED	.00	.00
CAINE & WEINER	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	3993.37	.00	.00
NORTHWEST TEXAS HEALTHCA	UNSECURED	NOT FILED	.00	.00
PEDIATRIC CRITICAL CARE	UNSECURED	NOT FILED	.00	.00
QUILL CORP	UNSECURED	NOT FILED	.00	.00
B REAL LLC	UNSECURED	355.40	.00	.00

CAVALRY SPV II LLC	UNSECURED	713.07	.00	.00
STRAWN SUPPORT SERVICES	UNSECURED	945.50	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
USA PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	6498.15	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	1059.55	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	178.20	.00	.00
SPRINT NEXTEL	UNSECURED	401.28	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	783.09	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	18398.33	10580.18	13868.06	.00	42846.57
PRINCIPAL PAID	5204.59	.00	.00	.00	5204.59
INTEREST PAID	909.25	.00	.00	.00	909.25
TOTAL PAID	6113.84	.00	.00	.00	6113.84
The Debtor's attorney, SCHEINBAUM & WEST, was allowed \$ 3000.00 and was paid \$ 1026.00 direct and \$ 1965.85 through the plan.					

The Trustee received \$ 457.01 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/s/

GLENN STEARNS
CHAPTER 13 TRUSTEE

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